Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final Bill** (For Other Works) Date…………20………….

Division: Byatarayanapura Division.

Bill Received No…………………Dated…………Cash Book Voucher No…………….dated…………………………

Scheduled Docket No…………………………

Name of work "Construction Supervision, Project Management and Quality Control (PMC) of Improvements to Roads and drains in Vinayaka Layout 1st Stage and surrounding areas in ward no -07, Byatarayanapura".

Job Code No: 007-22-000003

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **BBMP/EE/BTP/WO/Q-31/P-3075/2021-22.** **Dated: 09-03-2022**

Certified that the measurements were taken by me on 30/4/22 and recorded in pages 42438 2 of measurement Book No 4244/17-18 and that the work is satisfactorily executed.

Contractor B.J. Hemanth

Officer-in-charge of work

Certified that the measurements were taken by me on 30/4/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being………….percent Rs…………			
3) Deduct amount to be held in Balance			
4) Deduct Payment : 1st & final			
a) Amount of previous payment as in the Office Cash Book Voucher No……………Dated………………S.D No…………………	TJB	68000	00
Amount adjusted towards cash advance recovery of	194J IT	6800	00
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work	Ded:	6800	00
Amount paid on this bill Cheque/Cash	Cheque	61200	00
5) Balance being unpaid value of work done held in reserve			
6) Deduct cash advance made on the office Cash Book Voucher No……….. date ……………………………less adjustments			
7) Net amount due to or from contractor			
Unadjusted items			
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied			

Contractor's Signature B.J. Hemanth

Received Rs……………………………………………………………(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses : (For use in the Office)

1.

2.

Dated……………………Signature of Contractor B.J. Hemanth

Paid by me by cheque No……………………………………Dated……………………………

Cash Rs……………………………………………………Dated……………………

Initials of Officer Making Payment

P 3075

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ Special Comprehensive Development Works ರಡಿ
ಒಟ್ಟು ಮೊಬಲಗು ರೂ. 68000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಕಡಿತ ರೂ. 6800/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 61200/- ಗಳನ್ನು
ET/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	"Construction Supervision, Project Management and Quality Control (PMC) of Improvements to Roads and drains in Vinayaka Layout 1st Stage and surrounding areas in ward no -07, Byatarayanapura".						68000.00		68000.00
					Grand Total		68000.00		68000.00

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer W-07

Assistant Executive Engineer
Byatarayanapura Division
BBMP, Bangalore - 560 092.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore